

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$464,353.35 from \$6,242,060.06 to \$6,706,413.41.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 1446 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1446	Newport Mobilization FFP Mobilization period from 1 July 2014-15 August 2014. FOB: Destination	1	Lot		

NET AMT

SUBCLIN 144601 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
144601	Newport Mobilization Funding FFP Funding in the amount of FOB: Destination PURCHASE REQUEST NUMBER: 1300433183				\$0.00

NET AMT

\$0.00

ACRN BA
CIN: 130043318300001

CLIN 1546 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1546	NSS Instructors Newport, RI FFP Contractor Instructor Services (Funding for 16 Aug 2014 - 15 Nov 2015) FOB: Destination	1	Lot		

NET AMT

SUBCLIN 154601 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
154601	Funding for NSS Instructors Newport, RI FFP Funding in the amount of FOB: Destination PURCHASE REQUEST NUMBER: 1300433183				\$0.00

NET AMT

\$0.00

ACRN BA
CIN: 130043318300002

CLIN 1547 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1547	NSS Instructors Newport, RI FFP Contractor Instructor Services (Funding for 16 Nov 2014 - 15 Feb 2015) FOB: Destination	1	Lot		

NET AMT

SUBCLIN 154701 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
154701					\$0.00

Funding for NSS Instructors Newport, RI
FFP

Funding in the amount of [REDACTED]

FOB: Destination

PURCHASE REQUEST NUMBER: 1300433183

NET AMT	\$0.00
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ACRN BA

CIN: 130043318300003

CLIN 1548 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1548		1	Lot	[REDACTED]	[REDACTED]

NSS Instructors Newport, RI

FFP

Contractor Instructor Services (Funding for 16 Feb 2015 - 15 May 2015)

FOB: Destination

NET AMT	[REDACTED]
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CLIN 1549 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1549		1	Lot	[REDACTED]	[REDACTED]

NSS Instructors Newport, RI

FFP

Contractor Instructor Services (Funding for 16 May 2015 - 15 Aug 2015)

FOB: Destination

NET AMT	[REDACTED]
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CLIN 1646 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1646		1	Lot		
OPTION	NSS Instructors Newport RI FFP Contractor Instructor Services (Funding for 16 Aug 2015 - 15 Nov 2015) FOB: Destination				

NET AMT

CLIN 1647 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1647		1	Lot		
OPTION	NSS Instructors Newport RI FFP Contractor Instructor Services (Funding for 16 Nov 2015 - 15 Feb 2016) FOB: Destination				

NET AMT

CLIN 1648 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1648		1	Lot		
OPTION	NSS Instructors Newport, RI FFP Contractor Instructor Services (Funding for 16 Feb 2016 - 15 May 2016) FOB: Destination				

NET AMT

CLIN 1649 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1649		1	Lot		
OPTION	NSS Instructors Newport, RI FFP Contractor Instructor Services (Funding for 16 May 2016 - 15 Aug 2016) FOB: Destination				
NET AMT					

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 1446:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 144601:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 1546:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 154601:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 1547:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 154701:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 1548:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 1549:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
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Destination	Government	Destination	Government
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The following Acceptance/Inspection Schedule was added for CLIN 1646:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 1647:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 1648:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 1649:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to CLIN 1446:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2014 TO 15-AUG-2014	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

The following Delivery Schedule item has been added to CLIN 1546:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 16-AUG-2014 TO 15-AUG-2015	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

The following Delivery Schedule item has been added to CLIN 1547:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 16-AUG-2014 TO 15-AUG-2015	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340
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The following Delivery Schedule item has been added to CLIN 1548:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 16-AUG-2014 TO 15-AUG-2015	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

The following Delivery Schedule item has been added to CLIN 1549:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 16-AUG-2014 TO 15-AUG-2015	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

The following Delivery Schedule item has been added to CLIN 1646:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 16-AUG-2015 TO 15-AUG-2016	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

The following Delivery Schedule item has been added to CLIN 1647:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 16-AUG-2015 TO 15-AUG-2016	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340
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The following Delivery Schedule item has been added to CLIN 1648:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 16-AUG-2015 TO 15-AUG-2016	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

The following Delivery Schedule item has been added to CLIN 1649:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 16-AUG-2015 TO 15-AUG-2016	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$152,007.77 from \$6,241,715.21 to \$6,393,722.98.

SUBCLIN 144601:

Funding on SUBCLIN 144601 is initiated as follows:

ACRN: BA

CIN: 130043318300001

Acctng Data: 1741804 22M8 252 63190 0 068566 2D C00056

Increase: XXXXXXXXXX

Total: [REDACTED]

Cost Code: 631904A1919Q

SUBCLIN 154601:

Funding on SUBCLIN 154601 is initiated as follows:

ACRN: BA

CIN: 130043318300002

Acctng Data: 1741804 22M8 252 63190 0 068566 2D C00056

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 631904A1919Q

SUBCLIN 154701:

Funding on SUBCLIN 154701 is initiated as follows:

ACRN: BA

CIN: 130043318300003

Acctng Data: 1741804 22M8 252 63190 0 068566 2D C00056

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 631904A1919Q

SECTION I - CONTRACT CLAUSES

The following have been modified:

252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (MAY 2006)

(a) Contract line item(s) 1401 through 1446 are incrementally funded. For these item(s), the sum of **\$2,317,045.52** of the total price is presently available for payment and allotted to this contract. Contract line item(s) 1501 through 1549 are incrementally funded. For these item(s), the sum of **\$106,778.42** of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this

clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract	
August 15, 2013	\$ 318,106
September 25, 2013	\$996.00
October 31, 2013	\$1,053,672.46
December 4, 2013	\$182,873
December 20, 2013	\$29,656.00
January 31, 2014	\$29,656.00
February 3, 2014	\$353,367.37
May 1, 2014	\$63,000.00
July 30, 2014	\$300,000

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

Exhibits

CDRLs --- DD Forms 1423:

Exhibit A001 – Contract Funding Status Report (CFSR)

Exhibit A002 – Conference Minutes

Exhibit A005 – Contractor Inventory/Utilization Report of GFP/GFI

Exhibit A006 – Mobilization CI Contractor Performance Summary Report

Exhibit A007 – CI Contractor Performance Summary Report

Exhibit A009 – Quality System Plan

Note: CDRL numbers A003, A004 and A008 not used.

Attachments

Attachment 1	Statement_of_Work_(SOW)_Addendum_B_(CIS)_NSS__RFP_22APR2011_CH 2 Appendix B01_NSST_28_Mar_11_CH1 Appendix B02 CH 1 Littoral Combat Ship (LCS) Shiphandling Trainer Attachment 1- ATG Atlantic, Norfolk VA Ch2 24Oct11 Attachment 2- ATG Pacific, San Diego CA Ch2 24Oct11 Attachment 3- ATG Mayport FL Ch2 24Oct11 Attachment 4- ATG Northwest, Everett WA Ch2 24Oct11 Attachment 5- ATG MIDPAC, Pearl Harbor HI Ch2 24Oct11 Attachment 6- ATG USNB, Sasebo Japan Ch2 24Oct11 Attachment 7- ATG USNB, Yokosuka Japan Ch2 24Oct11 Appendix B003 SWOSCOLCOM NSS Instructors
Attachment 2	CDRL Addressee List Rev 1
Attachment 3	DD Form 254 – Contract Security Classification Specification
Attachment 4	Quality Assurance Surveillance Plan (QASP)
Attachment 5	Price Breakout Worksheet (PBW) Mod 28 Newport Instructors
Attachment 6	Government Furnished Equipment (GFE) List
Attachment 7	NSS Site Specific Contact Information
Attachment 8	Data Item Transmittal Form NAWCTSD 4330/60 Rev 2

(End of Summary of Changes)